

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 19-12323-AMC

ANGEL LUIS CALES-RAMIREZ  
 3226 A STREET  
 PHILADELPHIA PA 19134

Petition Filed Date: 04/11/2019  
 341 Hearing Date: 05/17/2019  
 Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/07/2019	\$250.00	17932934066	06/17/2019	\$250.00	17928297551	07/22/2019	\$250.00	1660312935
08/20/2019	\$250.00	26009943748	09/10/2019	\$250.00	26085351407	10/16/2019	\$250.00	26230467475
11/18/2019	\$250.00	129964176	12/17/2019	\$250.00	26230492563	01/22/2020	\$250.00	26425135675
02/19/2020	\$250.00	19070296545	03/12/2020	\$250.00	1660318488	04/20/2020	\$250.00	
05/18/2020	\$250.00		06/18/2020	\$250.00		07/20/2020	\$250.00	

Total Receipts for the Period: \$3,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,750.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,808.98	\$44.40	\$8,764.58
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,418.01	\$17.23	\$3,400.78
3	TD RETAIL CREDIT SERVICES »» 003	Unsecured Creditors	\$2,106.75	\$0.00	\$2,106.75
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$1,260.25	\$0.00	\$1,260.25
5	WELLS FARGO DEALER SERVICES »» 005	Unsecured Creditors	\$10,515.36	\$53.00	\$10,462.36
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$1,420.02	\$0.00	\$1,420.02
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$390.66	\$390.66	\$0.00
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,383.95	\$0.00	\$2,383.95
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$104.08	\$104.08	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,524.00	\$2,524.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,750.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$3,133.37	Arrearages:	\$250.00
Paid to Trustee:	\$355.50	Total Plan Base:	\$9,000.00
Funds on Hand:	\$261.13		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).